



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00007939	Date 05-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440 i5,16,256 (Customizable)		1.00	EA	1280.00	1280.00	05/29/2024
						Schedule Total	<u>1280.00</u>	
	2 - 1	Dell Dock- WD19S 130w Power Delivery 180w Power Supply		1.00	EA	170.00	170.00	05/29/2024
						Schedule Total	<u>170.00</u>	
	3 - 1	Dell 24 USB-C Hub Monitor - P2422HE		1.00	EA	180.00	180.00	05/29/2024
						Schedule Total	<u>180.00</u>	
	4 - 1	Dell 24 Monitor - P2422H (No USB-C)		1.00	EA	130.00	130.00	05/29/2024
						Schedule Total	<u>130.00</u>	
						Total PO Amount	<u>1760.00</u>	

Authorized Signature